

AWARD SHEET SUPPLEMENT  
CONTRACT NO. 7677-0/11; METERS FOR WATER SERVICE

I. Purchasing Instructions

A. Award Description

Awarded bidders have been pre-qualified to participate in spot market purchases.

B. Quotation Directives

1) Contract Instructions (Re: ITB Paragraph 2.6)

When a requirement is identified by the M-DWASD, the pre-qualified vendors for the affected group shall be invited to offer a fixed price and a firm delivery time for the specific items. It will be the M-DWASD's prerogative to either, contact all the pre-qualified vendors in the affected group, or to contact the pre-qualified vendors for a specific brand/make within the group. The pre-qualified vendor offering the lowest fixed price on the total amount of the order shall be awarded the order, provided that the products proposed by the pre-qualified vendor meet the order's specifications and requirements. The award of the order to one bidder does not preclude the ability of the remaining pre-qualified bidders from submitting offers for other orders as requested by County departments. The M-DWASD may purchase specific brands/makes to satisfy its requirements, in its best interest. If award of a specific brand/make is limited to one vendor, the County reserves the right to negotiate prices for items required during the term of this contract.

2) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence.

3) Bid and Local Preferences (Re: ITB Paragraphs 1.10 and 2.2)

Bid Preference and Local Preference will be considered when evaluating the offered prices. The Bid Preference shall be applied, in accordance with the ordinance, to the offers received from certified Micro/SBE bidders. The resulting Micro/SBE bidders' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

C. Emergency Purchases (Re: ITB Paragraph 2.6)

In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

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**II. Items Awarded**

Pre-qualified bidders→		BADGER	ELSTER AMCO	FERGUSON	INNOVATIVE METERING	MUNICIPAL WATER	NEPTUNE	SENSUS
<b>Group A: Water Service Meters</b>	AMCO		√					
	Badger Meter				√			
	Badger Recordal	√						
	Master Meter					√		
	Mueller			√				
	Neptune						√	
	Sensus							√
<b>Group B: Parts and Accessories for Water Service Meters</b>	AMCO		√					
	Badger Meter				√			
	Badger Recordal	√						
	Itron		√					
	Master Meter					√		
	Mueller			√				
	Neptune						√	
	Orion (AMR)	√						
	Sensus							√

**III. Award History**

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
1	10/11/06	Published Contract Award Sheet.
2	2/15/07	AMCO Water Metering Systems Inc., (591212543-02), changed its name to: Elster AMCO Water, Inc. The Fed ID remained the same, use ADPICS Suffix 03.
3	8/11/10	Sensus Metering Systems, Inc. (510338883-01) changed its name to Sensus USA, Inc. The Fed ID remained the same, use ADPICS Suffix 02.
4	1/1/11	Elster AMCO Water, Inc., (591212543-03), changed its name to: Elster AMCO Water, LLC. The Fed ID remained the same, use ADPICS Suffix 04.
5	6/8/11	Contract extended for six months (time-only extension), through 4/9/12.
6	3/30/12	Contract extended through 12/9/12 with \$1 million in prorated funds (approved by the BCC on 3/20/12).
7	9/28/12	The submittal from Municipal Water Works, Inc. (205330433 01) was evaluated and approved. The vendor is added to the prequalified list.
8	11/20/12	Contract extended for 5 years, through 12/9/17, with \$9,800,000 in additional funds (approved by the BCC on 11/8/12).



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9	10/31/13	The submittal from Innovative Metering Solutions, Inc. (264833965 01) was evaluated and approved through a Contract Modification processed in Project Administration. The vendor was added to the prequalified list.
10	2/7/14	The submittal from Neptune Technology Group, Inc. (134192672 01) was evaluated and approved through a Contract Modification processed in Project Administration. The vendor was added to the prequalified list.
11	3/5/14	The submittal from Ferguson Enterprises, Inc. DBA Ferguson Waterworks (541211771 03) was evaluated and approved through a Contract Modification processed in Project Administration. The vendor was added to the prequalified list.